GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Gandikota-CBR Lift Irrigation Scheme – Annual Maintenance for the year 2016-17 towards payment of HTCC charges (under Category IV A) payable to APSPDCL – Administrative approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 441 Dated: 10-08-2017

Read:

From the Chief Engineer (Projects), Kadapa, Lr. No. CE (P) & DWRO / WRD / KDP / TGPW / DEE / AEE.3 / F.999 / 07, Dt:28.02.2017.

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In the reference read above, the Chief Engineer (P), Kadapa has requested the Government to accord administrative approval for the Annual Maintenance Estimate towards payment of HTCC Charges (under Category IV A) payable to APSPDCL for the year 2016-17 for Gandikota – CBR Lift Irrigation Scheme for an amount of Rs.8.79 Crores.

2. The Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa hereby accord administrative approval for the Annual Maintenance Estimate towards payment of HTCC charges payable to APSPDCL (HT category – IV–A) for Gandikota–CBR Lift Irrigation Scheme for the year 2016-17 for an amount of **Rs.6,44,64,000/- (Rupees Six Crores Fortyfour Lakhs and Sixtyfour Thousand only)** subject to condition **that the Chief Engineer (P), Kadapa has to pay the HTCC charges as per HTCC bills issued by the APSPDCL** as detailed below:

S No.	Description of Item	Amount (in Rs.)
1.	LI-01	1,49,47,504.00
2.	LI-02	1,44,13,200.00
3.	LI-03	90,79,216.00
4.	LI-04	86,89,808.00
5.	LI-05	1,73,33,760.00
	TOTAL:	6,44,63,488.00
	Rounded to	**6,44,64,000.00**
	(Rupees Six Crores Fortyfour Lakhs and Sixtyfour Thousand only)	

3. The above Expenditure is debitable to the HOA:4700 – Capital Outlay on Major Irrigation – 01 Major Irrigation (Commercial) – MH 135 Pulivendula Branch Canal – GH-11 State Development Schemes - SH 26 Dam and Appurtenant works – 270/274 HTCC Charges.

4. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

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5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. 48022/255/FMU.WR.II/2017, dt:04.07.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kadapa.
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The PS to Minister (WRD)
The PS to Secretary(WRD)
The Accountant General, AP, Hyderabad
File No.534422/Proj.III/Gandikota-CBR/HTCC/2017
SF/SC

//Forwarded::By Order//

SECTION OFFICER